

Exhibit H

ITEM DETAILS

ACCOUNT NUMBER

ACCOUNT NAME

POST DATE

09/30/2019

AMOUNT

\$52,853.35

TRANSACTION TYPE

Checks/Debits

SEQ / REF #

SERIAL #

IMAGE FRONT

SRTV Holdings LLC
Dequeen & Eastern Railroad (DER)
10752 Deerwood Park Blvd Ste. 300
Jacksonville, FL 32256
Vendor 105770

PNC BANK, N.A. 001

63 - 8419 / 2670
09/19/2019 1014926

VOID AFTER 180 DAYS

*****52,853.35*

*** FIFTY-TWO THOUSAND EIGHT HUNDRED FIFTY-THREE and 35/100 *** Dollars

Pay to the
Order of:

International Paper Company
890 IP Lane
Valiant Mill TN 74764

John C. Fenton
Authorized Signature

[IMAGE BACK](#)

ENCLOSURE HERE	2011 RELEASE
FOR DEPOSIT ONLY International Paper Company Account # 1014314144 PNC BANK	
DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE	
RESERVED FOR FINANCIAL INSTITUTION USE *	